CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ERNEST D WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	Office Sought (Include title of office as well     SHERIFF     PLAQUEMINES	OFFICE USE ONLY  Report Number: 31492  Date Filed: 5/24/2012  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2011	through <u>9/12/2011</u>		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	— 40th day after general — Annual (future election) — Supplemental (past election)  X Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of May	, 2012 .		
ERNEST D WOOTON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-394-3055  Daytime Telephone		
ERNEST D WOOTON	<u>504-394-3055</u>		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,457.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,457.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,172.66
15. Plus total receipts this period (Line 8 above)	\$ 7,000.00
16. Less total disbursements this period (Line 13 above)	\$ 27,457.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,715.64

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 22,172.66
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 938.78

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. BAKER 2215 AVALON PLACE HOUSTON, TX 77019-6407	09/11/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 23230	03/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCK F. LABICHE 404 TIFFANY DR. RIVER RIDGE, LA 70123	08/22/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEGGA INDUSTRIES INC P.O. BOX 637 BELLE CHASSE, LA 70037	09/07/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONVILLIAN MARINE SERVICE INC P.O. BOX 332 BURAS, LA 70041	08/25/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAWN OR CAROL REPPEL 101 SHERWOOD DR. BELLE CHASSE, LA 70037	08/25/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contribut	ions this Reporting Period	3. Total this Election
	a. Date	e(s) b. Amount(s)	
RONALD OR GWEN BRIGGS 140 ST. CHARLES CT. ABITA SPRINGS, LA 70420	09/01/201	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JOHN SCHRODER CAMPAIGN FUND 819 W 13TH AVE COVINGTON, LA 70433-2405	08/30/201	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL	(complete only on last page of this schedule	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLERTON 7 COMPANY 3350 RIDGE LAKE DRIVE #200 METAIRIE, LA 70002	08/30/2011	OPPOSITION RESEARCH OF SHERIFFS RACE	\$ 5,000.00
BC AMERICAN LEGION 104 HUNT STREET BELLE CHASSE, LA 70037	07/12/2011	DONATION	\$ 250.00
LSU ATHLETIC DEPARTMENT LSU CAMPUS BATON ROUGE, LA 70803	05/03/2011	2 LSU FOOTBALL SEASON TICKETS AND PARKING PASS	\$ 2,020.00
LSU ATHLETICS LSU CAMPUS BATON ROUGE, LA 70803	06/10/2011	2 LSU SEASON FOOTBALL TICKETS	\$ 950.00
PREMIER AUTO CARE 112 DR. GORMAN DRIVE BELLE CHASSE, LA 70037	05/31/2011	GOLF CART MAINTENANCE	\$ 158.90
PREMIER AUTOCARE 112 DR. GORMAN DRIVE BELLE CHASSE, LA 70037	07/25/2011	MAINTENANCE FOR GOLF CART	\$ 147.29
NAPA AUTO 9147 HIGHWAY 23 BELLE CHASSE, LA 70037	09/06/2011	SIGNS FOR ELECTION	\$ 3,203.28
ANDY BEHR	04/03/2011	LSU BASEBALL TICKETS	\$ 120.00
3. SUBTOTAL (optional)	I		\$11,849.47
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX CABLE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/07/2011	6 MONTHS CABLE FOR BATON ROUGE APARTMENT	\$ 811.09
COX CABLE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/15/2011	CABLE FOR BATON ROUGE APT.	\$ 456.69
RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	06/10/2011	DUES	\$ 50.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	03/30/2011	BASEBALL DONATION	\$ 150.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	04/24/2011	GOLF TOURNAMENT DONATION	\$ 500.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	07/12/2011	DONATION FOR SIGN	\$ 160.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	08/13/2011	DONATION CROSS COUNTRY TEAM	\$ 200.00
BELLE CHASSE PRIMARY SCHOOL 539 F EDWARD HEBERT BLVD BELLE CHASSE, LA 70037	09/08/2011	DONATION FOR CANDY SALE	\$ 30.00
3. SUBTOTAL (optional)	I		\$2,357.78
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHAW CHEERLEADERS 1000 BARATARIA MARRERO, LA 70072	08/16/2011	GOLF TOURNAMENT DONATION	\$ 100.00
OLPH CYO 8973 HIGHWAY 23 BELLE CHASSE, LA 70037	08/13/2011	CATFISH DINNERS	\$ 50.00
KAY GIBSON BATON ROUGE, LA	03/18/2011	BATON ROUGE APARTMENT CLEANING	\$ 50.00
KAY GIBSON BATON ROUGE, LA	06/10/2011	2 MONTHS APARTMENT CLEANING	\$ 100.00
HOUSE HOOP-LA BATON ROUGE, LA	05/14/2011	DONATION AND TICKETS	\$ 500.00
LOUISIANA HOUSE DINING HALL BATON ROUGE, LA	06/24/2011	LUNCH DURING SESSION	\$ 77.23
LOUISIANA HOUSE OF REPRESENTATIVES BATON ROUGE, LA	01/13/2011	BATON ROUGE APARTMENT RENT	\$ 2,400.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	08/11/2011	BATON ROUGE APARTMENT RENT	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$5,277.23
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
YOUNG LIFE	07/06/2011	SPONSOR FOR 2 CAMPERS	\$ 855.00
SHANNON MUHLEISEN	07/21/2011	DONATION FOR BASEBALL TOURNAMENT	\$ 250.00
JONATHAN PERRY CAMPAIGN 120 N CUSHING AVE KAPLAN, LA 70548	02/07/2011	CAMPAIGN DONATION	\$ 1,000.00
BRENNAN'S PRINTING 5612 BLESSEY STREET HARAHAN, LA 70123	08/19/2011	MAILOUT - HANDCARDS	\$ 388.78
BRENNAN'S PRINTING 5612 BLESSEY STREET HARAHAN, LA 70123	08/31/2011	STATIONARY FOR CAMPAIGN	\$ 426.30
CAMPAGNA PROPERTY LLC 7836 HIGHWAY 23 BELLE CHASSE, LA 70037	08/26/2011	CAMPAIGN HEADQUARTERS RENT FOR 3 MONTHS	\$ 2,250.00
BRUNO RESTAURANT GROUP HOUSE DINING HALL LA STATE CAPITOL BATON ROUGE, LA	05/04/2011	CAPITAL CAFE - LUNCH DURING SESSION	\$ 171.46
MANRESSA RETREAT HOUSE CONVENT, LA	02/13/2011	RETREAT	\$ 875.00
3. SUBTOTAL (optional)	ļ		\$6,216.54
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	i i	2. Expenditures this Reporting Period     a. Date(s)	
OLPH SCHOOL FAIR 8968 HIGHWAY 23 BELLE CHASSE, LA 70037	08/31/2011	DONATION FOR FAIR	\$ 500.00
OLPH SCHOOL 8968 HIGHWAY 23 BELLE CHASSE, LA 70037	03/18/2011	SCHOOL FUNDRAISER	\$ 136.00
LOUISIANA STATE PENITENTIARY MUSEUM HIGHWAY 22 ST. FRANCISVILLE, LA 70712	07/22/2011	TICKETS FOR LOUISIANA JUSTICE HALL OF FAME INDUCTEES	\$ 400.00
CANCER WALK FOR LIFE	03/01/2011	DONATION	\$ 100.00
ERNEST D WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	01/05/2011	RE-IMBURSEMENT FOR SUGAR BOWL TICKETS	\$ 620.00
3. SUBTOTAL (optional)			\$1,756.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,457.02